1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

Date	Invoice #
1/7/2011	22705

Bill To
NTL COMMODITIES, INC
08 Third Avenue
5th floor
lew York, NY 10017

		P.O. Number	Terms	Contract Number
		P-278205	Cash	8184
Quantity	Des	cription	Price Each	Amount (USD)
43,394	#1 COPPER	ransakun merapuntujuan pergerijan yang mengengengan pengerikan perunah bibat di 1-kembel dahih bebelan beberan	3.777	163,899.14
	CONTAINER # ECMU18	880670		
		TODAY IN TOO WITH LOTE AND		
	INVOICE NUMBER	JST HAVE CONTRACT AND S ON THE REMITTANCE FION, THANK YOU,	,	
	aqqiq qiriyisini bi iylisi yariyala qiriya qoqqiqqaa ay ya qoqid qiyba qoqid qoqid qoqid qoqid qoqid abab qoqi	nove og i i inda di hall grindig fil hann skala og ki jap sin skal på ki på ki på gjerge sjær skal did a nyt foren i hal did 4 killed brædt e	a galacijiku manggay a fici. Ana pokunyana finanganing ka arapa na ninandaninka hija arabahada Micinharawa	maariikin aya , maaqaiyydd a yw alghanf liddigwaa a gyaanaa felanaab gaa fela iniyaa gwalla anniw we teaniw b
HOUSTON, TX 77019	S: WELLS FARGO BANK 9. TEL: 713-284-5409, AB COUNT # 7012989112		Total	\$163,899.14

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

Date	Invoice #		
2/7/2011	22801		

Bill To	anggaya sagamar ar sagaila maa ar a	kilandostynygy ethorokilateja jaj ar mani urgjut jakawa i ka jak 1799 ilandosi koja esi 1475.
INTL COMMO	•	go taga gata (da Agrapiana) ay da panta an arawa sa arawa sa arawa da arawa da arawa da panta da panta da pant
15th floor New York, NY		
7 1 W 11 X X X X 3 Z 1 X		

		P.O. Number	Terms	Contract Number
		P-304249	Cash	8288-1
Quantity	Des	cription	Price Each	Amount (USD)
42,361	INVOICE NUMBERS	IST HAVE CONTRACT AND S ON THE REMITTANCE TON. THANK YOU.	4.298	182,067.58
HOUSTON, TX 77019	S: WELLS FARGO BANK), TEL: 713-284-5409. ABA COUNT # 7012989112		Total	\$182,067.58

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

Date	Invoice #
2/7/2011	22802

Bill To
NTL COMMODITIES, INC
'08 Third Avenue
5th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		P-304249	Cash	8288-2
Quantity	Dea	cription	Price Each	Amount (USD)
42,135	BARE BRIGHT	междунда барада (ост до се во во до сероно денаство гр. во село за притително, до е во водо, и принципен о завизда зденит предост	4,298	181,096.23
:	FINAL INVOICE (\$4.4080 - \$.11)			
	CONTAINER # EMHU64 SEAL # UL-2519062, KSI DELIVERY # 211052			
	INVOICE NUMBER:	UST HAVE CONTRACT AND S ON THE REMITTANCE FION. THANK YOU.		
OUSTON, TX 7701	S: WELLS FARGO BANK D, TEL; 713-284-5409. AB COUNT # 7012989112	K, 1500 WAUGH Dr., A # 121000248, SWIFT:	Total	\$181,096.2

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

Date	Invoice #
3/9/2011	22907

Bill To	
INTL COMMODITIES, INC	ry aming a salara professorierische Astronomische Second (b. d. 1862-1876) er
708 Third Avenue	
15th floor	
New York, NY 10017	

		P.O. Number	Terms	Contract Number
		304249	Cash	8288-3
Quantity	Des	cription	Price Each	Amount (USD)
and yang an derindrik der handar velt droppin dan der der 1972 gerene historier et del det	FINAL INVOICE BARLEY CONTAINER # EMHU23 SEAL # UL-2490177 DELIVERY # 211052		4.4695	190,074.43
		S ON THE REMITTANCE TION. THANK YOU.	-	
HOUSTON, TX 7701	S; WELLS FARGO BANK 9, TEL: 713-284-5409, AB COUNT # 7012989112	K, 1500 WAUGH Dr., A # 121000248, SWIFT:	Total	\$190,074.43

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

 Date
 Invoice #

 3/31/2011
 23048

Invoice

7
-
1
l
l

		P.O. Number	Terms	Contract Number
			Cash	7940
Quantity	Des	cription	Price Each	Amount (USD)
39,307	Description B/C - COMMISSION - YOUR INVOICE # 16441 ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU. WELLS FARGO BANK, 1500 WAUGH Dr., TEL: 713-284-5409. ABA # 121000248, SWIFT:		10.00	393.07
HOUSTON, TX 7701		Total	\$393.07	

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

Date	Invoice #
4/15/2011	23122

Bill To		www.caracta	and states	anne esta de la companya de la comp
INTL COMMODITIES, INC				
708 Third Avenue				
15th floor				
New York, NY 10017				
	•-			

		P.O. Number	Terms	Contract Number
		наууундарган анында таша барууда түрөбөөгө мөрөнөөгө көз илимин анында анында анында анында анында анында анын	Cash	
Quantity	Des	cription	Price Each	Amount (USD)
	INVOICE NUMBER	UST HAVE CONTRACT AND S ON THE REMITTANCE TION, THANK YOU.	7.00	2,173.01
HOUSTON, TX 7701	S: WELLS FARGO BAN 9. TEL: 713-284-5409. AB COUNT # 7012989112	K, 1500 WAUGH Dr., A # 121000248, SWIFT:	Total	\$2,173.01

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800

fax: 713-661-8681

Invoice

Date	Invoice #
6/2/2011	23375

Bill To			
INTL COMMO	DITIES, INC	<u></u>	
708 Third Aven	ne		
15th floor			
New York, NY 1	10017		
	•		

		P.O. Number	Terms	Contract Number
	S-318720		Cash	8396
Quantity	Description		Price Each	Amount (USD)
ous van per propunt to the destruction and some some some propunt construction and the second some some some so	COMMISSION INVOICES-318720	ES YOUR CONTRACT#	одомово можения в придости на	egibe also an til communi que de que prime de debibliche en en finderen servicio de guarante en com hamilio bas
19.645	B/C - COMMISSION - Y	OUR INVOICE # 17960F -	20.00	392.90
20.531	1	OUR INVOICE # 18164P -	20.00	410.62
19.773	B/C - COMMISSION - Y	OUR INVOICE # 18200F -	20.00	395.46
19.668	ì	OUR INVOICE # 18201F -	20.00	393.36
19.529	l .	OUR INVOICE # 18233F -	20.00	390.58
77.587		OUR INVOICE # 18236F -	20.00	1,551.74
19.851	5/2/11 B/C - COMMISSION - YO 4/27/11	OUR INVOICE # 18271F -	20.00	397.02
19.59		OUR INVOICE # 18298F -	20.00	391.80
18.722	B/C - COMMISSION - Y	OUR INVOICE # 18344F -	20.00	374.44
19.524	5/12/11 B/C - COMMISSION - YOUR INVOICE # 18349F -		20.00	390.48
19.777	5/13/11 B/CALEQMANTSSAONS MOTTRINVEQUATE #A8378ND		20.00	395.54
19.85	6/2/11 INVOICE NUMBERS B/C - COMINISSION TX 5/25/11	S ON THE REMITTANCE OUR INWOKCE #18505F -	20.00	397.00
HOUSTON, TX 77019	S: WELLS FARGO BANK 9. TEL: 713-284-5409. ABA	Total	ad with the second profession and the second court and the court court and the collection of the court and the collection and t	

WFBIUS6S ACCOUNT # 7012989112

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

Date	Invoice #
6/6/2011	23376

Bill To	
INTL COMMODITIES, INC	**************************************
708 Third Avenue	
15th floor	
New York, NY 10017	

		P.O. Number	Terms	Contract Number
			Cash	8384
Quantity	Description		Price Each	Amount (USD)
19.215 19.414 60.915 18.334 19.868 21.188 20 20.06 20.318 19.878 18.31	Description COMMISSION - B/C - YOUR CONTRACT # S-316769 YOUR INVOICE # 18004P, 3/29/11 YOUR INVOICE # 18005P, 3/29/11 YOUR INVOICE # 18019F, 3/30/11 YOUR INVOICE # 18053P, 4/4/11 YOUR INVOICE # 18057P, 4/4/11 YOUR INVOICE # 18098P, 4/11/11 YOUR INVOICE # 18099P, 4/7/11 YOUR INVOICE # 18115P, 4/11/11 YOUR INVOICE # 18119P, 4/11/11 YOUR INVOICE # 18120P, 4/11/11 YOUR INVOICE # 18301F, 4/27/11 ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE		20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 0.00	384.30 388.28 1,218.30 366.68 397.36 423.76 400.00 401.20 406.36 397.56 366.20 350.64 0.00
NV/m Talcomb ticony o at	i antici di esta di in-segui sen con pri di esta di internazione con in in in indi ed ha de la igra send.	CION, THANK YOU,		
HOUSTON, TX 77019	S: WELLS FARGO BANK). TEL: 713-284-5409. ABA COUNT # 7012989112		Total	\$5,500.64

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

ľ	1	W	O		C	6	
 		***********	*****	W#+17	*>>**	***	

Date	Invoice #	
7/6/2011	23491	

Bill To	ang sangan nganasab pan-nagata naga ali pa-panga pap-panga pap-panga pangan (ar) nganan milata
INTL COMMODITIES, INC	
708 Third Avenue	
15th floor	ļ
New York, NY 10017	

		P.O. Number	Terms	Contract Number
			Cash	
Quantity	Description		Price Each	Amount (USD)
1	INVOICE NUMBERS	EMENT BETWEEN JIM	1,200.00	1,200,00
HOUSTON, TX 7701	S: WELLS FARGO BANK 9, TEL: 713-284-5409. ABA COUNT # 7012989112		Total	\$1,200.00

Balance Due

1934 WEST GRAY ST.SUITE 200 HOUSTON, TX 77019 tel:713-661-8090 / 281-222-1800 fax: 713-661-8681

Invoice

Date	Invoice #	
10/26/2011	23919	

Bill To	
INTL COMMODITIES, I	INC
708 Third Avenue	
15th floor	
New York, NY 10017	

		P.O. Number	Terms	Contract Number
			Cash	3rd qt AQSIQ
Quantity	Description		Price Each	Amount (USD)
1,820.52	AQSIQ		7.00	12,743.64
1,250	1250 MT BEGINNING OF JULY, BRYAN WILL DISCUSS WITH JIM		7.00	8,750.00
	INVOICE NUMBERS	JST HAVE CONTRACT AND S ON THE REMITTANCE TION, THANK YOU.	- · · · · · · · · · · · · · · · · · · ·	
HOUSTON, TX 7701	 S: WELLS FARGO BANK 9. TEL: 713-284-5409. ABA COUNT # 7012989112	X, 1500 WAUGH Dr., A # 121000248, SWIFT:	Total	\$21,493.64

Balance Due

\$8,750.00